

OAC

# Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

Bill to:

BioNexus Technologies

543 Cedar Court

San Diego, CA 92101

From:

Omni App Creators

222 Elm Avenue

Atlanta, GA 30303

Description	Quantity	Unit Price	Amount
Custom Software Development	80	\$150.00	\$12000.00
UI/UX Design	40	\$120.00	\$4800.00
QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD

Thank you for your business!

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